

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-13645 / MBK

Elizabeth N Dupras

Petition Filed Date: 03/02/2020
341 Hearing Date: 04/02/2020
Confirmation Date: 05/05/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/27/2020	\$800.00	66654150	04/23/2020	\$800.00	67349560	06/01/2020	\$1,240.00	68280880
06/15/2020	\$620.00	68632740	07/02/2020	\$620.00	69111000	07/28/2020	\$1,240.00	69681070
08/18/2020	\$1,240.00	70201690	09/23/2020	\$1,240.00	71048550	10/20/2020	\$1,240.00	71698110
11/23/2020	\$1,240.00	72542980	12/18/2020	\$1,240.00	73168270	01/11/2021	\$1,240.00	73726430
02/23/2021	\$1,240.00	74686170						
Total Receipts for the Period: \$14,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Elizabeth N Dupras	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Kirsten B. Ennis »» ATTY DISCLOSURE	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
1	SUMMIT MEDICAL GROUP	Unsecured Creditors	\$616.00	\$0.00	\$616.00
2	M&T Bank »» P/103 MOUNTAIN AVE/1ST MTG/ORDER 5/5/2020	Mortgage Arrears	\$44,121.14	\$7,722.51	\$36,398.63
3	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$288.29	\$0.00	\$288.29
4	PORTFOLIO RECOVERY ASSOCIATES »» FAIR SQUARE	Unsecured Creditors	\$279.64	\$0.00	\$279.64
5	QUANTUM3 GROUP LLC AS AGENT FOR »» CELTIC BANK/INDIGO MC	Unsecured Creditors	\$448.05	\$0.00	\$448.05
6	THE BANK OF MISSOURI DBA FORTIVA	Unsecured Creditors	\$367.03	\$0.00	\$367.03
7	ALLY CAPITAL »» 2014 GMC ACADIA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	ALLY CAPITAL »» 2013 KIA SPORTAGE	Debt Secured by Vehicle	\$11.22	\$0.00	\$11.22
9	ALLY CAPITAL »» 2012 NISSAN MAXIMA	Debt Secured by Vehicle	\$43.54	\$0.00	\$43.54
10	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$358.14	\$0.00	\$358.14
11	M&T Bank »» 103 MOUNTAIN AVE/ATTY FEES 12/15/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$14,000.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$10,503.51	Current Monthly Payment: \$1,240.00
Paid to Trustee:	\$1,158.20	Arrearages: (\$1,240.00)
Funds on Hand:	\$2,338.29	

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- **View your case information online for *FREE*! Register today at www.ndc.org.**